

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 4 | | |
|---|----------------------|---|---|--------------------------|---|---|---|--|--|--|---|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-98-D-0096 | | | 2. Delivery Order/Call No. 0006 | | 3. Date Of Order/Call (YYYYMMDD) 2001AUG17 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOA5 | | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BARB DOUGLAS (309)782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 | | | | Code S2101A | 8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other) | | |
| 9. Contractor • AMERICAN TECHNOLOGY CORP 2330 N HOWARD ST BALTIMORE MD 21218-5007 Name and Address • • TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | Code 1DB58 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | | 12. Discount Terms | |
| 14. Ship To SEE SCHEDULE | | | | | Code | 15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | | | | Code HQ0338 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | |
| 16. Type of Order | Delivery/Call | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | |
| 18. Item No. | | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/ Accepted* | | 21. Unit | 22. Unit Price | | 23. Amount | | |
| | | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051 | | | | | 25. Total | \$83,344.80 | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative | | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 28. D.O. Voucher No. | | 29. Differences | | | |
| 36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer | | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 32. Paid By | | 33. Amount Verified Correct For | | | |
| | | | | | | | | | 34. Check Number | | | |
| | | | | | | | | | 35. Bill Of Lading No. | | | |
| 37. Received At | | 38. Received By | | 39. Date Received | | 40. Total Containers | | 41. S/R Account Number | | 42. S/R Voucher No. | | |
| | | | | | | | | | | | | |

| | | | |
|---|---|-------------------------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN | DAAE20-98-D-0096/0006 MOD/AMD | |
| Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP | | | |

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER AWARDS THE FOLLOWING ITEM:

CLIN 0007 CONFIDENCE SAMPLE NSN: 6665-01-382-7081 1,848 EACH

DELIVERY IS AS STATED IN SECTION B.

THE CONTRACTOR'S ID IS 52-1386810.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|--|--|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0007 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0007AA | <u>PRODUCTION QUANTITY</u> | 1848 | EA | \$ 45.10000 | \$ 83,344.80 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: 6665-01-382-7081 NOUN: CONFIDENCE SAMPLE FSCM: 81361 PART NR: 442-642 SECURITY CLASS: Unclassified PRON: S61ZD183SB PRON AMD: 01 ACRN: AA AMS CD: 070011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Packaging and Marking</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58HZ11220A331</td><td>W22PVJ</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>500</td><td>01-FEB-2002</td></tr><tr><td>002</td><td>500</td><td>01-APR-2002</td></tr><tr><td>003</td><td>500</td><td>01-MAY-2002</td></tr><tr><td>004</td><td>348</td><td>01-JUN-2002</td></tr></table> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W58HZ11220A331 | W22PVJ | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 500 | 01-FEB-2002 | 002 | 500 | 01-APR-2002 | 003 | 500 | 01-MAY-2002 | 004 | 348 | 01-JUN-2002 | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ11220A331 | W22PVJ | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 500 | 01-FEB-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 500 | 01-APR-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 500 | 01-MAY-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 348 | 01-JUN-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FOB POINT: Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0096/0006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|----|------|--------|--------|----------------|----------------|---------------|-----------|--|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0007AA | S61ZD183SB | AA | 2 | 97 | X4930AC61 | 6N | | 26FB | S19130 | | W13G07 | \$ | 83,344.80 | |
| 070011 | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 83,344.80 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | | |
| Army | AA | | 97 | X4930AC61 | 6N | | 26FB | S19130 | | W13G07 | \$ | 83,344.80 | | |
| | | | | | | | | | | | TOTAL | \$ | 83,344.80 | |